WPVI-TV

4100 City Avenue

Philadelphia, PA 19131

MESSAGE & MEDIA

ATTN: ACCOUNTS PAYABLE

100 ALBANY STREET

NEW BRUNSWICK, NJ 08901

WPVI-TV
4100 City Avenue
Philadelphia, PA 19131
PHONE: (215) 878-9700

INVOICE

REMIT TO: ABC INC. WPVI-TV
14285 Collection Center Drive
Chicago, IL 60693

BILL TO:
MESSAGE & MEDIA
ATTN: ACCOUNTS PAYABLE
100 ALBANY STREET
NEW BRUNSWICK, NJ 08901

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: MENENDEZ FOR SENATE, INC
PROD: BOB MENENDEZ FOR US SENATE
TITLE: 246806

INVOICE NUMBER: 68-800045820 BROADCAST MONTH: NOVEMBER
ORDER NUMBER: 403042 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE :
ESTIMATE#:
SCHEDULE DATES: 10/23/2012 - 10/29/2012 AGY#/ADV#: 19123/26792
BILLING CYCLE: MONTHLY DATE: 11/25/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
2	10/29 - 10/29	05:00A-06:00A	1,000	1	10/29	MO	05:46:09A	:30		RMT105H	1,000		
4	10/29 - 10/29	06:00A-07:00A	2,000	1	10/29	MO	06:29:33A	:30		RMT105H	2,000		
6	10/29 - 10/29	07:00A-09:00A	1,500	1	10/29	MO	07:28:54A	:30		RMT105H	1,500		
17	10/29 - 10/29	09:00A-10:00A	1,100	1	10/29	MO	09:31:04A	:30		RMT105H	1,100		
19	10/29 - 10/29	11:00A-12:00P	1,600	1	10/29	MO	12:36:03P	:30		RMT105H	1,600		
21	10/29 - 10/29	12:00P-12:30P	1,400	1	10/29	MO	02:19:30P	:30		RMT105H	1,400		
23	10/29 - 10/29	03:00P-04:00P	700	1	10/29	MO	--:--	:30		RMT105H	0	PREEMPT-CREDIT RESOLVED - HURRICANE COVERAGE	-700
25	10/29 - 10/29	04:00P-05:00P	800	1	10/29	MO	04:58:40P	:30		RMT105H	800		
27	10/29 - 10/29	05:00P-06:00P	2,200	1	10/29	MO	05:26:49P	:30		RMT105H	2,200		
29	10/29 - 10/29	06:00P-06:30P	3,000	1	10/29	MO	06:32:54P	:30		RMT105H	3,000		
32	10/29 - 10/29	11:00P-11:35P	3,200	1	10/29	MO	11:47:07P	:30		RMT105H	3,200		
34	10/29 - 10/29	11:35P-12:02A	1,000	1	10/29	MO	12:13:17A	:30		RMT105H	1,000		
37	10/29 - 10/29	07:00P-08:00P	3,000	2	10/29	MO	07:25:28P	:30		RMT105H	3,000		

We warrant that the actual broadcast information shown on this invoice was taken from the official program log. The broadcast time reflects the exact start time of each spot.

Print Date: 12-06-2012

TERMS: NET PAYABLE ON RECEIPT

ACCOUNTING

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37 -	10/29 - 10/29	07:00P-08:00P	3,000	2	10/29	MO	07:52:36P	:30		RMT105H	3,000		

PERIOD GROSS COST PER ORDER CONFIRMATION: 25,500.00

TOTAL UNITS: 13

ACTUAL GROSS BILLING: 24,800.00

AGENCY COMMISSION: -3,720.00

NET DUE: 21,080.00

TOTAL ADJUSTMENTS: -700.00

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